

CHOILEE CLEANER INC
STATEMENT OF INCOME AND DEFICIT
FOR YEAR ENDED FEBRUARY 28, 2009

Sales	\$ 257,121
Selling and administrative expense	
Officer compensation	48,000
Wage	26,200
Repair and maintenance	1,341
Rent	67,638
Taxes	5,676
Depreciation	4,286
Amortization	33,627
Bank charge	2,522
Insurance	5,542
Professional fee	3,200
Outside service	37,676
Office expense	265
Supplies	20,857
Telephone	2,790
Utilities	15,940
Fees	815
	<hr/> 276,375
Operating loss	(19,254)
Other income and expense:	
Interest expense	(11,592)
Income taxes	<hr/> (838)
Net loss	(31,684)
Deficit, beginning	<hr/> (2,183)
Retained earning, ending	\$ <u><u>(33,867)</u></u>